

Schedule B: Expenditures

Sch-B

Maria Bribriesco for Iowa		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	1/19/2015
County:	Scott	Adjusted Due Date	1/20/2015
District:	47	Filed Date	1/5/2015 2:47:18 PM
Committee Code:	2064	Postmark Date	
Political Party:	Democratic	Amendment Date	6/10/2016 2:34:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 1156	Toohill, Nancy 5702 Appomattox Road Davenport, IA 52806	Fundraiser Food	\$62.93
Reimbursed for food and beverages for a fundraiser and office supply (ink cartridge)				
10/29/2014	Check # 1158	Quad City Press 1325 15th Street Moline, IL 61265	Printing & Reproduction	\$3,208.00
Mailer - the amount paid included postage and mailing.				
10/30/2014	Check # 1157	Quad City Times 500 E 3rd Street Davenport, IA 52502	Advertising	\$100.00
Additional charge for running an ad in the newspaper.				
11/1/2014	Check # 1159	Rodriguez, Jessica 121 5th St. Silvis, IL 61282	Other Expenditure	\$120.00
for graphic design work.				
11/3/2014	Check # 1160	Quad City Times 500 E 3rd Street Davenport, IA 52502	Advertising	\$1,599.20
for newspaper ads and on-line ads.				
11/6/2014	Check # 1161	Renwick House 901 Tremont Avenue Davenport, IA 52803	Other Expenditure	\$360.00
rental fee and refreshments				
11/10/2014	Check # 0000	Bent River Community Credit Union 709 E 46th Street Davenport, IA 52807	Bank Charges	\$30.00
copy of past bank statements				

Total Amount	\$5,480.13
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